

DART AEROSPACE LTD	Work Order:	222417
Description: Wheel Assembly	Part Number:	D3233-041
Dwg: D3233 Rev. A	Qty:	204
Ref:		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	JH	05.01.17	204
2	PG	Issue P/O: <u>7007369</u> For D3233-1 Wheel Assembly P/N: Possible Supplier: Product Specification sheet is required		U	05-01-17 4
3	RG	Receive and Inspect for transit damage Ensure Product Specification sheet is attached	CY	05/02/10	4
4	ST	Identify and Stock	CY	05/02/10	4
5	AC	Cost / part: <u>778.35</u>	SAC	05.02.23	4
6	DC	Close W/O <u>250,01</u> Inspect Level 21	JH	05.03.02	4

Rev	Date	Change	Revised By	Approved
A	05.01.12	New issue	KJ/JLM	JH

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
HawkesburyJan 17, 2005
01:31 pm

Work Order No : 0022247
 Project Name : D3233-041
 Project For :
 Work Order Type : Main
 Main WO Number :
 House Part Number : D3233-041
 Description : Wheel Assembly
 Manufactured : Yes
 Amount Req'd : 20
 Amount Done : 0
 Start Date : 01-17-05
 Est Finish Date :
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd : \$0 Posted to Finished Goods

Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00

Order Entry No :
 OE Value : 0.00

Est Margin : 0.000%
 Actual Margin : 0.000%

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden :	0.00	0.00	0.00		
<hr/>					
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss)	0.00	0.00

Eagle Copters Maintenance Ltd

823 McTavish Road, NE Calgary, Alberta T2E 7G9

D.O.T Approval No. 6-81

Part #: 40-117A

DESCRIPTION: WHEEL ASSY

Manufacturer Bell Helicopter (Manufacturer)
Model/Type
Received: 02/08/2005

LOT #: LT-05-002315



Sold To: SO05-00047.001
Sold Date: 2/8/2005 10:16:02PM

Qty Sold: 4.00

Cure Date:

Serial #:

Condition:

Overhaul <input type="checkbox"/>	Removal <input type="checkbox"/>
Inspected <input checked="" type="checkbox"/>	Modification <input type="checkbox"/>
Tested <input type="checkbox"/>	Repair <input type="checkbox"/>

Cycles Hours

Total Time: 0.0

TSO:

Details of work performed/reason for removal

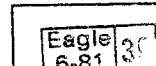
Additional work to be performed upon installation

The maintenance described has been performed in accordance with the applicable standards of airworthiness

02/08/2005

LIC No./Stamp

Inspector



Maintenance Release

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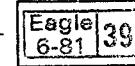
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Cycles

Hours

Total Time: 0.0

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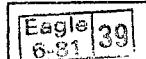
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Cycles

Hours

Total Time: 0.0

TSO:

Details of work performed/reason for removal

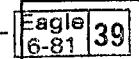
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02/08/2005

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Maintenance Release

Cleveland

Wheels & Brakes

Parker Hannifin Corporation
Aircraft Wheel & Brake
1160 Center Road, P.O. Box 158
Avon, Ohio 44011 USA
1-800-BRAKING (272-5464)
440-937-1272 • FAX 440-937-5409
www.parker.com/cleveland

PRODUCT REFERENCE MEMO

WHEELS & BRAKES - PREPARATION FOR SERVICE - ON-AIRCRAFT CLEANING

The following procedures are intended to extend the service life of wheel and brake equipment.

Wheel Assemblies: Refer to Figure 1

- Inspect bearings to ensure adequate grease and service as required using grease per MIL-G-81322.
- If felt grease seals are used, dampen with 10-weight engine oil prior to installing.
- If rubber lip seals are used, grease hub seal bore with grease per MIL-G-81322.

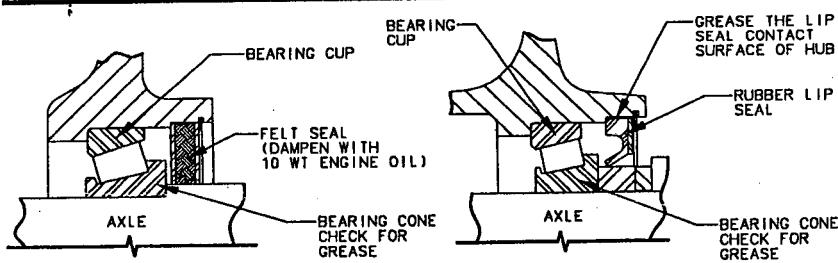


Figure 1

Brake Assemblies:

- Condition linings as applicable per PRM13A, PRM14A or individual maintenance manuals for internal type design.

On Aircraft Cleaning Procedure:

CAUTION: DO NOT USE HIGH PRESSURE SPRAY WASH EQUIPMENT. ITS USE CAN INJECT SOAP SOLUTION AND WATER INTO THE BEARINGS AND OTHER INTERNAL CAVITIES RESULTING IN CORROSION AND REDUCED SERVICE LIFE.

- Hand wash wheels & brakes with a mild soap and water solution. Rinse with low-pressure spray.

For additional assistance: See Cleveland Maintenance Manual AWBCM0001 or visit our website.

Technical Service Hotline: 1-800-BRAKING (272-5464) or 440-937-1272 • FAX 440-937-5409
Website: www.parker.com/cleveland